

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. **8355/-** (Rupees Eight Thousand Three Hundred and Fifty Five only) during the months of September to November of 2013 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 650

Dated:14 .11.2013.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **8355/-** (Rupees Eight Thousand Three Hundred and Fifty Five only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of September to November of 2013 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No. 650 , Dt: 14.11.2013)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of September to November of 2013

Sl. No.	Date	Particulars	Amount
1.	29.09.2013	Expenditure towards keys repair charges for the use of Dy. Secy. to Govt.(S)	300
2	15.10.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	700
3	20.10.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	500
4	28.10.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	800
5	15.10.2013	Expenditure towards Alamarah & Drawer repair charges for the use of the Dept.,	700
6	30.10.2013	Expenditure towards purchase of cable wire for the use of Xerox machine	650
7	1.11.2013	Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines)	500
8	1.11.2013	Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines)	800
8	25.11.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	120
9	26.10.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	70
10	29.10.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	315
11	06.11.2013	Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines)	800
12	08.11.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt.(FP)(Akbar Shareef)	200
13	08.11.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	200
14	08.11.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (M&T) (Naveen Kumar)	200
15	08.11.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP (E.Srinivasa Babu)	200
16	08.11.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP (Syed Ali)	200
17	11.11.2013	Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines)	700
18	13.11.2013	Expenditure towards Top up cards (recharge charges) for use of Asst. Section Officer , Ind.& Com.(OP-II) Dept., (B.Swarna Latha)	400
		total	8355

(Rupees Eight Thousand three Hundred and Fifty Five only)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER